

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO30007	3		MDELRLNB0.75X1.2 f 50		10/27/2015	10/29/2015	8.0000	\$15.13	0.0000	0	\$121.03
CAD	No		Delrin Bar m133488	f	8.0000	DCUSER		\$121.03	0.0000	0	
	4		MDELRLNB1.000X0 f 4.000		10/27/2015	10/29/2015	24.0000	\$19.10	0.0000	0	\$458.32
	No		Delrin Bar m133488	f	24.0000	DCUSER		\$458.32	0.0000	0	
	5		71401-45		10/27/2015	10/29/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause m133488		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 27-OCT-15
 ORDER: 99010983
 PURCHASE ORDER: PO30007
 CONTACT NUMBER: 0014005000120
 PMT TERMS: CA NET 30
 F.O.B. DIXON, WADE
 ORDER DATE: 14-OCT-15
 DELIVERY NAME: 28113873

WAYBILL NUMBER: 73642741082
 FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:
 CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55200104-C ACT SH 0.750 1.25x96 BK CP ACETRON GP SPECIAL INSTRUCTIONS: NOT CONTINUOUS LOT Numbers: (1 Qty)	27-OCT-2015	1	1	0 EA
2	55247104-C ACT SH 1.000 4x288 BK CP ACETRON GP SPECIAL INSTRUCTIONS: Not continuous OTW-101640 LOT Numbers: (1 Qty)	27-OCT-2015		1	0 EA

2015-10-29

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes Rd suite 713
Ottawa, ON K1B 5M6

Date: Tuesday 27 October 2015

Attn:	Chantal Lavoie	Customer P.O. Number:	PO30007
To:	DART AEROSPACE LTD	Sales Order No:	99010983
Address:	1270 ABERDEEN STREET	Manufacturer's Reference:	OTW-101640 OTW-100402
	HAWKESBURY, ON, K6A 1K7, CA	Our Reference:	OTW-101640 OTW-100402

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
1	ACT SH 0.750 CTSxCTS BK CP ACETRON GP NOT CONTINUOUS OTW-100402 1.25"x96"	55200104-C
1	ACT SH 1.000 CTSxCTS BK CP ACETRON GP Not continuous OTW-101640 4"x288"	55247104-C

DAS
14
9-89

15/11/09

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDEL RIN
DATE 15/11/09

PO / BATCH NO 30007/133488

MATERIAL CERT REC'D yes
QUANTITY RECEIVED ~~24~~ 24'
QUANTITY INSPECTED 24'
QUANTITY REJECTED _____

THICKNESS ORDERED 1.00X4.00
THICKNESS RECEIVED 1.00X4.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY _____	<u>14</u> <u>9-89</u>	SIGNED OFF BY _____	
DATE <u>15/11/09</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRIU
DATE 15/11/09

PO / BATCH NO 30007/133488

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 8
QUANTITY INSPECTED 8
QUANTITY REJECTED _____

THICKNESS ORDERED .75X1.25
THICKNESS RECEIVED .77X1.235
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>14</u>		SIGNED OFF BY _____	
DATE <u>15/11/09</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/19/2015 Yes 10/19/2015		192.00 sf	\$2.66	\$510.72
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$510.72
3	MDELRINB0.75X1.250	Delrin Bar	10/19/2015 Yes 10/19/2015		8.00 f	\$20.19	\$161.53
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$161.53
4	MDELRINB1.000X04.000	Delrin Bar	10/19/2015 Yes 10/19/2015		24.00 f	\$25.49	\$611.66
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							

8015-10-29

Note:

10/13/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 2 of 2

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$611.66

5	71401-45	Procurement Quality Clause	10/19/2015	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

10/19/2015

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

8015-10-29

Line Total: \$0.00

PO Total: \$1,283.91

W
CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 10/13/2015